1. Incident Name Gold King Mine Incident Region 9	2. Operational Period to be covered by IAP (Date/Time)	CG IAP COVER SHEET			
	From: 17AUG15 0700 To: 19AUG15 0700	PERIOD 5			
3. Approved by Incident Commander(s):	7 \M (1)				
ORG NAME US EPA Bret Moxley	Small okky				
	ENT ACTION PLAN selow are included in this Incident Action Plan:				
The liens checked b	elow are included in this incident Action Flan:				
ICS 202-CG (Response Objectives)					
ICS 203-CG (Organization List) – OR – ICS 20	07-CG (Organization Chart)				
ICS 204-CGs (Assignment Lists)					
ICS 204-CGs (Assignment Lists) One Copy each of any ICS 204-CG attachmen	nts:				
		-			
ICS 205A-CG (Communications Plan)					
ICS 206-CG (Medical Plan)		Programme Communication Commun			
ICS 208-CG (Site Safety Plan) or Note SSP Lo	ocation				
Map/Chart					
Weather forecast / Tides/Currents					
Other Attachments					
ICS - 208A SSP Attachment					
ICS - 230 Meeting Schedule					
X ICS - 205A page 2					
4. Prepared by: Heather Clark (USCG GST) Deputy Planning Section Ch	Date/Time 16AUG15				
CG IAP COVER SHEET	Page 1 of 24	(Rev 4/04)			

INCIDENT OBJECTIVES (ICS 202)

1. Incident Name: Gold King Mine Incident Region 9	2. Operational Perio	od: Date From: 17AUG15 Time From: 0700	Date To: 19AUG15 Time To: 0700
3. Objective(s):			
Safety Provide safe working environment for all responsible to the safe working environment for all responsible to the safety issues and monitor adherence to the safety issues and monitor adherence.	lfare.		
Sampling Conduct daily water and sediment sampling	at 11 identified sites on the San J	uan River.	
3. Water and Agricultural Needs - Procure water truck and establish watering p - Establish need and delivery of feed for livest	points. tock.		
Public Outreach Coordinate public forum at which Navajo trib Set up a public meeting with members of the	pal leaders and community members and community members and community members.	ers can address Incident Commar	d representatives.
4. Operational Period Command Em	ıphasis:		
General Situational Awareness			
Potential weather (lightening, heavy rain, etc) Heat Stress Fatigue			
Driving on off-road terrain			
5. Site Safety Plan Required? Yes Approved Site Safety Plan(s) Loc	many to the second of the seco		
		this Incident Action Plants	
	ecked below are included in		
6. Incident Action Plan (the items che	ecked below are included in		
6. Incident Action Plan (the items che	ecked below are included ir	Other Attachments:	
6. Incident Action Plan (the items che ICS 202 ICS 206 ICS 203 ICS 207	ecked below are included ir	Other Attachments: ICS-205A page 2	
6. Incident Action Plan (the items che ☑ ICS 202 ☑ ICS 206 ☑ ICS 203 ☑ ICS 207 ☑ ICS 204 ☑ ICS 208		Other Attachments: ICS-205A page 2	
6. Incident Action Plan (the items che	ı	Other Attachments: ✓ ICS-205A page 2 ✓ ICS-230	
6. Incident Action Plan (the items che ☑ ICS 202 ☑ ICS 206 ☑ ICS 203 ☑ ICS 207 ☑ ICS 204 ☑ ICS 208 ☑ ICS 205 ☑ Map/Char ☑ ICS 205A ☑ Weather I	rt Forecast/Tides/Currents	Other Attachments: ✓ ICS-205A page 2 ✓ ICS-230 ✓ ICS-208A	
6. Incident Action Plan (the items chew ICS 202 ICS 206 ICS 207 ICS 207 ICS 207 ICS 208 ICS 205 ICS 205 ICS 205 ICS 205A ICS 2	rt Forecast/Tides/Currents (GST) Position/Title: D	Other Attachments: CS-205A page 2 CS-230 CS-208A Deputy PSC Signat	
. Incident Action Plan (the items che	rt Forecast/Tides/Currents (GST) Position/Title: D	Other Attachments: CS-205A page 2 ICS-230 ICS-208A puty PSC Signature:	

Page 2 of 24 08/16/2015

ORGANIZATION ASSIGNMENT LIST (ICS 203)

Gold King Mine Incident -				me To: 0700				
	nder(s) and Command Staff:	7. Operations Sec	de la companya de la	T				
IC/UCs B	et Moxley - EPA R9 OSC	Chief	Maggie Waldon	EPA				
		Deputy						
		Staging Area						
Deputy								
	ary Barnum - USCG PST	Branch	Navajo	The second secon				
Public Info. Officer		Branch Director	Maggie Waldon	EPA				
Liaison Officer		Deputy						
4. Agency/Organiza	ition Representatives:	Division/Group	Water Sampling	Patricia Bleckley				
Agency/Organization	Name	Division/Group	Water and Agricultural	Dan Heister				
Navajo Liaison	David Nez	Division/Group	Water Monitor Install	Peter Husbey				
Navajo IC	LT Phillip Joe	Division/Group						
Navajo IC	Rosita Tsosie	Division/Group						
IC @ Window Rock	Harlan Cleveland	Branch	Community Relations	The second secon				
Bureau of Indian Affairs	Joshua Allan	Branch Director	Amanda Pease	EPA				
		Deputy						
5. Planning Section		Division/Group						
Chi	ef Sheridan McClellan (USCG GST)	Division/Group						
Depu	ty Heather Clark (USCG GST)	Division/Group						
Resources Ur	nit	Division/Group						
Situation U	nit Kathleen Dillon (USCG AST)	Division/Group						
Documentation U		Branch	Lake Powell					
Demobilization U		Branch Director	Tom Dunkleman	EPA				
Technical Specialis	ts The state of	Deputy	Bill Robbeson (Liaison)	EPA				
		Division/Group	Water Sampling	START				
		Division/Group						
		Division/Group						
6. Logistics Section		Division/Group						
Chi		Division/Group						
Depu		Air Operations Bran	ich					
Support Brand		Air Ops Branch Dir.						
Direct	or Patrick Bennett (ERRS)							
Supply Ur								
Facilities Ur		8. Finance/Admin	istration Section					
Ground Support Ur		Chief	Kathy Meltzer (EPA)					
Service Brand		Deputy	remary, serviced by but say					
Direct		Time Unit						
Communications Ur		Procurement Unit						
Medical Ur		Comp/Claims Unit						
Food Ur		Cost Unit						
1,000,01	me: Heather Clark Posit	ion/Title: Deputy PSC		41. <u>14.</u> 174				

Page 3 of 24 08/16/2015

ACID LAILY INITIE LIESPE	onse Region 9	2. Operational Period (Date/Time) From: 17AUG15 To: 19AUG15 ICS 2						
3. Branch		4. Division/Group/Stagi	ng					
Community Outrea	acn					minana (M		
5. Operations Personnel	Name	Affiliation		Contact # (s)				
Operations Section Chief		EPA OSC		415-941-1109				
Branch Director	and the second of the second o	EPA R9 CIC		858-603-2344				
Division/Group Supervisor/STAN	A:		23.72 ()					
Resources Assigned Strike Team/Task Force/Resour	ra l		# Of	04a attachment with add		JI 15		
Identifier	Leader	Contact Info. #	Persons	Reporting Info/No	otes/Remarks	_		
R9 CIC	David Yogi	415-760-541	9 3	Linda Reeves / Seco	ody Hubbard			
						Γ		
						-		
						L		
						I		
				Carlo San		1		
						,		
						L		
						1		
						H		
						L		
						I		
7. Work Assignments						L		
stablish forum for community member	a and marajo repropertient to to	review opinioning this was ques	morro de marquen d	on and the contract of the contract of the	coming may no			
stablished during this time. The following meetings are schedules:								
stablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter B. Special Instructions Any media questions shall forw If you have an emergency in the	e field and Life Flight is r	equired, this is a direct l				39		
stablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter 3. Special Instructions Any media questions shall forw f you have an emergency in the	e field and Life Flight is r from a Navajo represen	equired, this is a direct l	anger Lorenzo			69		
stablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter 8. Special Instructions The following meetings are schedules: 8. Special Instructions The following meeting in the following following meeting the following following meeting in the following follow	e field and Life Flight is r from a Navajo represen for phone contact numb	equired, this is a direct leading the tative contact Navajo Range in the contact navajo Range in this assistance in the contact in the contac	anger Lorenzo			699		
stablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter 8. Special Instructions Any media questions shall forw If you have an emergency in the If you feel you need assistance 9. Communications (radio and Name/Function Kathleen Dillion (SITL)	e field and Life Flight is r from a Navajo represen for phone contact numb	equired, this is a direct lattive contact Navajo Raters needed for this assingular phores. Phores 18-18-18-18-18-18-18-18-18-18-18-18-18-1	anger Lorenzo gnment) <u>ne</u>	Lapahie at 505-406-66		39		
stablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter 8. Special Instructions Any media questions shall forw If you have an emergency in the If you feel you need assistance 9. Communications (radio and Name/Function Kathleen Dillion (SITL)	e field and Life Flight is r from a Navajo represen for phone contact numb	equired, this is a direct lattive contact Navajo Raters needed for this assingular phores. Phores 18-18-18-18-18-18-18-18-18-18-18-18-18-1	anger Lorenzo gnment) ne 788-7264	Lapahie at 505-406-66				
stablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter 8. Special Instructions Any media questions shall forw If you have an emergency in the If you feel you need assistance 9. Communications (radio and Name/Function Kathleen Dillion (SITL) PST SAT Phone	e field and Life Flight is r from a Navajo represen for phone contact numb Radio: Fred	equired, this is a direct lattive contact Navajo Raters needed for this assingular phores. Phores 18-18-18-18-18-18-18-18-18-18-18-18-18-1	anger Lorenzo gnment) ne 788-7264	Lapahie at 505-406-66		3.9		
Establish forum for community member istablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter 8. Special Instructions Any media questions shall forw If you have an emergency in the found for you need assistance 9. Communications (radio and Name/Function (SITL) PST SAT Phone Emergency Communications Medical	e field and Life Flight is refrom a Navajo representor phone contact number Radio: Free	equired, this is a direct leading the tative contact Navajo Rasers needed for this assistance Phorestalla Phor	anger Lorenzo gnment) ne 788-7264 631 459 766	Lapahie at 505-406-66	12.			
stablished during this time. The following meetings are schedules: 8AUG15 1700 Beclabito Chapter 3. Special Instructions Any media questions shall forw If you have an emergency in the If you feel you need assistance 3. Communications (radio and Name/Function Kathleen Dillion (SITL) PST SAT Phone Emergency Communications Medical 10. Prepared by:	e field and Life Flight is refrom a Navajo representor phone contact number Radio: Free	equired, this is a direct I tative contact Navajo Ra ers needed for this assi L/System/Channel Phor 518- 881 (anger Lorenzo gnment) ne 788-7264 631 459 766	Lapahie at 505-406-66	12.			

1. Incident Name Gold King Mine Respons	se Region 9	2. Operation	nal Period (Date AUG15	Time) To: 19AUG15	Assignment Li
3. Branch	To the second se	4. Division/Group/S			
Navajo Branch		Water and A	gricultura	l Needs Distrib	ution Grou
5. Operations Personnel	Name	Affilia	ion	Contact # (s)	
Operations Section Chief: M	aggie Walden	EPA OSC		415-941-1109	
Branch Director:	an Heister	EPA OSC		206-276-0138	
6. Resources Assigned			"X" indicates	204a attachment with ad	ditional instructions
Strike Team/Task Force/Resource Identifier	Leader	Contact Info.	# # Of Persons	Reporting Info/N	Notes/Remarks
ERRS	Jason Coury	206-276-0°	138		
Delivery Team 1 (D1)	Robert Wiscombe	208-756-7	336 2	Brian Mo	Innis [
Delivery Team 2 (D2)	Peter Lawerence	415-793-5	942 2	Stephen C	onnet [
Management of the second of th					
7. Work Assignments Upon request from chapters, coordinate water delt Livestock water tanks have been placed and livest 1. Upper Fruitland Chapter House (Tank #247 Ca; 3. Area Three East - Bluff Farm Road-Road Num Capacity=400 bbis, Tank#907 Capacity=400 bbis) Note: 400bbis = 16,800 gallons Feed (2-6 loads Alfalfa) will be delivered. Address DIVS will continue to coordinate with local chapter.	tock water will be delivered at accity=400 bits, Tank #288 Cb ber 9010 (Tank#912 Capacity 5. Shiprock Fairgrounds – acres TBD. *1 loade = 384 bales	the following locations: apacity=400 bbl), 2. East Mea =400 bbls, Tank#904 Capacit bbls, Tank#904 Capacit ss Hwy 491 from BIA buildin s.	dows -Highway 491 nor y=400 bbis), 4. Area Th	th of Navejo Police Department (Ta ree West - Bluff Farm Road (Road	Number 9010) (Tank#91:
8. Special Instructions	3 10 001101101 0011011 01 21011	go rains, maior and root.			
Any media questions shall forward	ed to the Area Comn	nand JIC 970-812-33	1 51		
If you have an emergency in the fie	eld and Life Flight is r	equired, this is a dire	act line to the Air	Care Supervisor - Life I	Flight 505-609-691
If you feel you need assistance from	m a Navajo represen	tative contact Conta	ct Navajo Range	er Lorenzo Lapahie at 50	5-406-6612.
Communications (radio and/or page / Name/Function START SAT Phone		//System/Channel F	issignment) Phone 881 651 427 796	Cell/Pager	
SITL			518-788-7264		
START SAT Phone	D2		381 623 461 354		
Emergency Communications Medical					
10. Prepared by:	Date/Time 11./Rd	viewed by (PSC):	Date/Time	12 Reviewed by/IOSC	
i leather clair - TT	16AUG15 SHer	idan MeClellan	16AUG15	Maggie Waldon	> 16AUG
ASSIGNMENT LIST		Page 5 of 24		ICS 204-0	CG (Rev 04/04)
		08/16/2015			

Gold King Mine Respon	ise Region 9	2. Operational F From: 17AU	The same of the sa	ime) o: 19AUG15	Assignment ICS 204	
3. Branch		4. Division/Group/Stagir	19			***************************************
Navajo Branch		Water Samplin	19			# Company of the last of the l
5. Operations Personnel	Name	Affiliation		Contact # (s)		
Operations Section Chief:	the same of the contraction of the same of the	EPA OSC		415-941-1109		
Branch Director: _ Division/Group Supervisor/STAM:		START Weston		602-214-6717		
6. Resources Assigned			"X" indicates 2	204a attachment with add	ditional instruction	ns
Strike Team/Task Force/Resource	Leader	Contact Info. #	# Of Persons	Reporting Info/N	lotes/Remarks	V
Strike Team A	Ashlee Younie	775-322-7967	7 2	2 STAI	= 1	
Strike Team B	Cole Grube	530-965-275	7 2	2 STAI	RT.	
Strike Team C	Nick Cochran	775-322-7969	5	1 START, 1 Bost Driver, 1 Coast	Guard, 1 Navajo Aep.	
Strike Team F	Ryle Yopps	755-842-212	1 2	2 STAI	21	П
						П
						님
						Ш
						Ш
						П
7. Work Assignments Conduct water and sediment sampling at the fol. A - Will conduct samples via Land SJLP - San Juan at La Plata Highway, SJFP - P B - Will conduct samples via Land SJDS - San Juan DS from Ship Rock, SJ4C - Si F - Will conduct samples via Land SJME - San Juan at McElmo Creek, MCCT - Mc C - Will Conduct Samples via Vessel SJBB - San Juan at McIll Ridge, SJMH - San Ju 8. Special Instructions Boat crews are to notify SITL when getting un	PNM Intake (Fish Pass), SJHB - S an Juan at 4 comers cElmo Creek Tributary, SJMC - S ran at Mexican Hat	an Juan at Hogback, SJSR - San J San Juan at Montezuma Creek,	iuan at Ship Rock,			
In the event of an emergency on the water con County Fire). Any media questions shall forwall If you have an emergency in the field and Life If you feel you need assistance from a Navajo	irded to the Area Commend JIC Flight is required, this is a direc	970-812-3351 If line to the Air Care Supervisor -	Life Flight 505-609		3123 (Chief Daugh)	ery -
9. Communications (radio and/o	r phone contact numbe	ers needed for this assig	ınment)			
Name/Function Team C EQM SAT Phone	<u>Radio: Freg</u>	L/System/Channel Phone 881.6	<u>0</u> 22 443 753	<u>Cell/Pager</u>		
Team C CUN SAT PRODE	881 6	41 444 463				
Team B AST SAT Phone						
Team B AST SAT Phone Team C GST SAT Phone SITL			22 454 203 788-7264			
Team B AST SAT Phone Team C GST SAT Phone	Evacuation			— ————————————————————————————————————		

1. Incident Name Gold King Mine Respor	nse Region 9	2. Operational Per From: 17AUG1		e) 19AUG15	Assignment Li ICS 204-0				
^{3. Branch} Navajo Branch		4. Division/Group/Staging Water Quality Monitor Installation							
5. Operations Personnel	Name	Affiliation		Contact # (s)					
		EPA OSC	Δ1	5-941-1109					
Operations Section Chief: Branch Director:		<u> </u>		334,141,00					
Division/Group Supervisor/STAM:									
6. Resources Assigned			indicates 204	a attachment with	additional instructions				
Strike Team/Task Force/Resource Identifier	e Leader	Contact Info. #	# Of Persons	Reporting Inf	o/Notes/Remarks				
Team 1	Peter Husbey	510-846-1173							
Feam will install semi-permanent wat SJFP - PNM Intake (Fish Pass) SJSR - San Juan at Ship Rock SJME - San Juan at McElmo Creek (I SJMH - San Juan at Mexican Hat The instruments will record pH, ORP The SJMH and SJSR locations will be 8. Special Instructions	SJHB - San Ju SJDS - San Ju Installed) SJMC - San Ji (Oxidation Reduction Pote e satellite enabled to uploa	ian at Hogback an DS from Shiprock uan at Montezuma Creek (Insta ential), conductivity, temperature ad data to the web.	illed) e, depth, turbidi						
n the event of an emergency on the Department) or 505-333-3123 (Chi f you have an emergency in the fie	lef Daughtery - County F eld and Life Flight is requ	ire). Any media questions sha	all forwarded to Air Care Sup	the Area Comma ervisor - Life Flight	nd JIC 970-812-3351 505-609-6911				
you led you liced assistance not					to what some the first of the f				
3. Communications (radio and/o	The second of the second secon	ers needed for this assignn 1/System/Channel Phone	nent)	Cell/Pager					
Communications (radio and/o Name/Function	The second of the second secon	and the state of t		Cell/Pager					
9. Communications (radio and/o Name/Function SITL Emergency Communications Medical	Radio: Free	1/System/Channel Phone 518-788		Cell/Pager					
9. Communications (radio and/o Name/Function SITL Emergency Communications	Radio: Fred	1/System/Channel Phone 518-788 eviewed by (PSC): Date	-7264 Other 12	Cell/Pager Reviewed by (Osggie Waldon					

Gold King Mine Respons 3. Branch _ake Powell 5. Operations Personnel			UG15 To:	19AUG15	Assignment ICS 204	
		4. Division/Group/Sta	College Colleg	<u>.v.,ov.,o</u>		NAME OF TAXABLE PARTY.
5. Operations Personnel		Water Sampl	ing			
	Name	Affiliatio	·	Contact # (s)		***********
Operations Section Chief: Ma	aggie Walden	EPA OSC	41	5-941-1109		
Branch Director: To	om Dunkelman	EPA OSC		5-721-4712		
Division/Group Supervisor/STAM: Pa	atricia Bleckley	START Weston	60	2-214-6717		
6. Resources Assigned				a attachment with addi	itional instruction	ons
rike Team/Task Force/Resource Identifier Leader		Contact Info. #	# Of Persons	Reporting Info/No	otes/Remarks	¥
Strike Team E	Neil Ellis	510-333-727	74 2	Chris Car	rier	
						닏
						Ш
						П
					·	H
						닏
Plan: D- SJCH Clay Hills Cross B. Special Instructions Any media questions sha		o the Area Comr	mand JIC 970	-812-3351		
3. Communications (radio and/or p Name/Function SITL		g./System/Channel Phi	signment) one 8-788-7264	Cell/Pager		
Emergency Communications	Evacuation		Other	M.W-		
Medical 10. Prepared by:	Date/Time / 11. R	eviewed by (PSC): idan MgClellan	Date/Time 12.	Reviewed by (OSC):	Date/∖ 16AU	

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name: King Gold Mine Incident Region 9		2. Operational	Period: Date From: 17AUG15 Time From: 0700	Date To: 19AUG15 Time To: 0700					
3. Basic Local Communi	cations Informat	ion:							
Incident Assigned Positi	on Name	(Alphabetized)	Method(s) o (phone, pager						
Incident Commander			415-971-7720						
	Bret Moxley		415-940-1108						
Incident Commander	Randy Nattis	Clellan (USCG GST)							
Planning Section Chief Deputy Planning Section Chief			251-441-2348						
Situation Unit Leader		k (USCG GST) on (USCG AST)	336-406-4165						
			518-788-7264						
Safety Officer		n (USCG PST)	207-907-9718						
Operations Section Chief	Maggie Wak		415-941-1109						
Community Outreach Branch Dire		ase (EPA R9 CIC)	858-603-2344						
Support Branch Director		ett (ERRS - EQM)	206-496-3281						
Community Outreach Navajo		bar (EPA CIC)	415-972-3241						
Community Outreach Navajo		EPA R9 CIC)	415-760-5419						
Community Outreach Navajo		s (EPA R9 CIC)	510-684-6507						
Navajo Incident Commander	LT Phillip Jo		505-320-7424						
Navajo Emergency Management		Vavajo Liaison)	928-206-2318						
Finance Section Chief	Kathy Meltze								
Logistics (EERS)		(ERRS -EQM)	206-276-0138						
Support Branch		ombe (ERRS - EQM)							
Water and Ag Distribution	Dan Heister		206-605-6634						
Jet Boat Operator	John Bradley		702 985 7641						
Navajo Shiprock Council	Honorable A	mber Crotty	928-871-6380						
Gold King Mine JIC	T-200-200		970-812-3351						
Navajo Ranger	Lorenzo Lap		505-406-6612						
WQ Monitor Instillation	Peter Husbe	y (EPA)	510-846-1173						
Logistics (EERS)	Peter Lawer	ence (EERS - EQM)	415-793-5941						
Field Team	Brian McInni	s (USCG AST)	207-907-9718						
START / Weston	Nick Cochra	n	858-335-8392						
START / Weston	Scott Croppe	•	760-908-5762						
START / Weston	Karen Berec	2	214-563-5347						
START / Weston	Ryle Yopps		775-842-2121						
START / Weston	Cole Grube		530-965-2757						
Field Team	Lucas Machi	ego (USCG PST)	817-715-9996						
Field Team	Cody Tedesl	ni (USCG PST)	925-286-6250						
START SAT 1 881 651 427 796	START SAT	2 881 623 461 354							
GST SAT Phone 881 622 454 20	3 AST SAT Ph	one 881 641 444 463	PST SAT Phone 881 631 459 766 / E	QM SAT Phone 881 622 443 75					
4. Prepared by: Name:	Heather Clark	Position/Title	e: Deputy PSC Signatu	re: LINTUHCA					
ICS 205A IA	P Page	Date/Time:	19AUG15 - 0900						

Page 9 of 24 08/16/2015 **COMMUNICATIONS LIST (ICS 205A) Page 2**

1. Incident Name: King Gold Mine Incident Region 9	2. Operational	Period: Date From: 17AUG15 Date To: 19AUG15 Time From: 0700 Time To: 0700								
3. Basic Local Communication	ons Information:									
Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)								
H2O Boat Driver	John Bradley	702-985-7641								
Field Member - Boat Ops	Chris Wilborn (USCG GST)	251-656-8187								
Sampling Branch	Patricia Bleckley (START/Weston)	602-214-6717								
START/Weston	Ashlee Yonnie	775-830-4252 / 775-830-0448								
Windrock EOC	Joshua Allen	505-371-8417								
START / Weston	Stephen Connet	630-292-6096								
START / Weston	Corey Mann	912-541-1182								
START / Weston	Paul Clark	902-378-0484								
START / Weston	John Colomb	773-947-4064								
IC ShipRock	Rosita Tsosie	928-245-7875								
4. Prepared by: Name: Heath	er Clark Position/Title	Deputy PSC Signature:								
ICS 205A IAP Pa	Contract Con	16AUG15 - 0900								

Page 10 of 24 08/16/2015

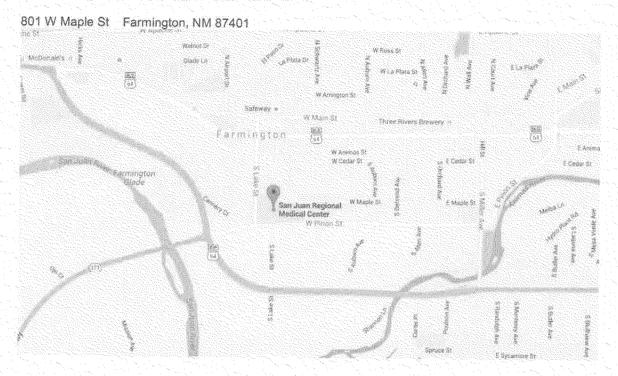
MEDICAL PLAN (ICS 206)

 International desired of the reserve 	I. Incident Name: old King Mine Release - Region 9				Date From: Time From: (Date To: 19AUG15 Time To: 0700			
3. Medical Aid S	Stations:									
						ontact	100 000 000 000	nedics		
Name			Location			s)/Frequency		Site?		
Swift Water Rescue		Farmington Fire De	pariment		505-947-4156		Yes No			
Swift Water Rescue		San Juan County			505-333-3123		Yes			
							Yes	No.		
							Yes			
							Yes No			
							Yes	i ∏No		
4. Transportation	on (indical	te air or ground):								
Ambulance S	ervice		Location		E Company	ontact s)/Frequency	Level o	f Service		
San Juan Regional		Farmington, NM			911		□ALS			
San Juan Regional A	ir Care	Farmington, NM			505-609-6911		□ □ ALS			
							│☐ALS			
							⊤⊟ALS			
5. Hospitals:										
		Address.	Contact	Tra	vel Time					
Hospital Name	Latitu	de & Longitude if Helipad	Number(s)/ Frequency			Trauma Center	Burn Center	Helipa		
San Juan Regional Medical Center	801 W Ma Farmingto	ple St n, NM 87401	505-609-2000			☐ Yes Level:	☐ Yes ☑ No	☑ Yes □ No		
						☐ Yes Level:	☐ Yes ☐ No	☐ Yes ☐ No		
						☐ Yes Level:	☐ Yes ☐ No	☐ Yes ☐ No		
						☐ Yes Level:	☐ Yes ☐ No	☐ Yes ☐ No		
						☐ Yes Level:	☐ Yes ☐ No	☐ Yes ☐ No		
In the event of an em supervisor.	argency call		s: It if possible if far away for			act the SOFR 609	-234-0826 and			
and the second second second second second			ne: Heather Clark (Dep	and the second second			Hul	<u> </u>		
		officer): Name: G			Signatu					
			SALTY, SAMERICAN SERVICE		Sinnarii	ran / / /				

Page 11 of 24 08/16/2015

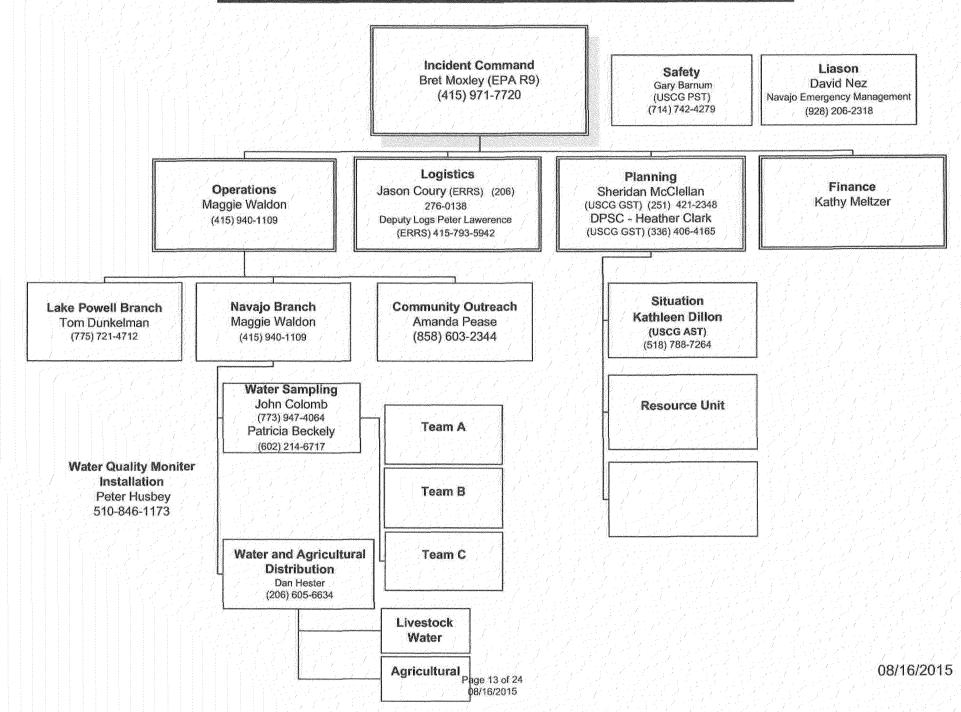
ICS 206 A

San Juan Regional Medical Center- 505-609-2000



Page 12 of 24 08/16/2015

Gold King Mine Incident Region 9 ICP Farmington

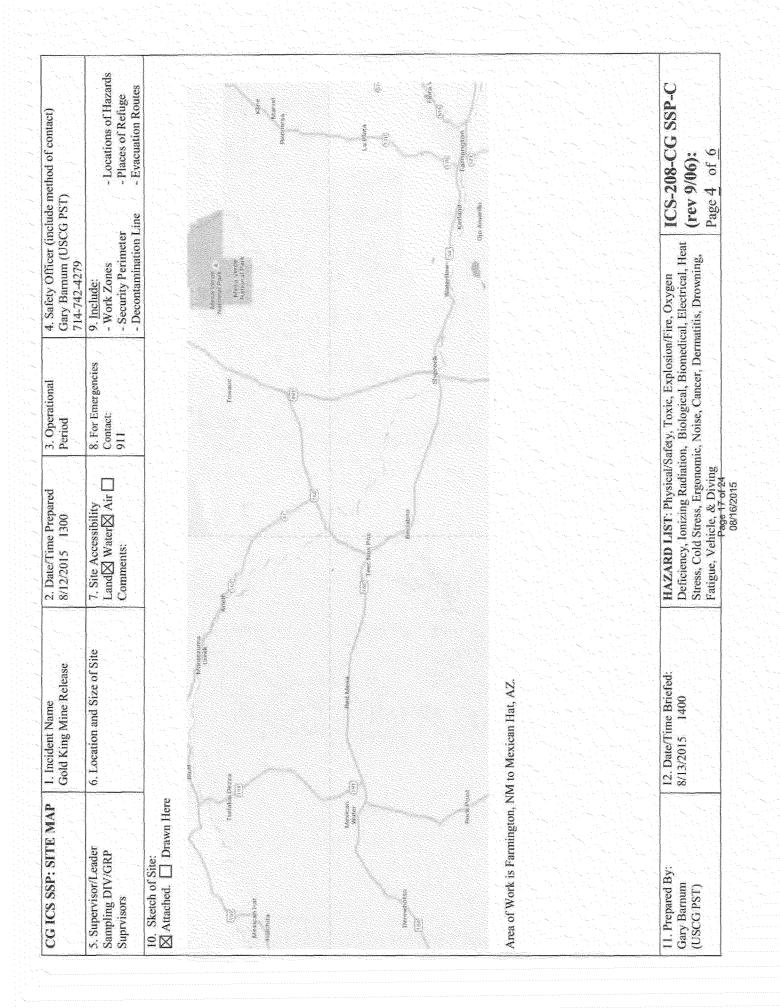


, cach			office Section 1					r PPE	v. 2			8.1. Boiling Pt F or C					Page 1 of 6	
4. Attachments: Attach MSDS for each Chemical:		Ionizing Rad □ ⊠Other (specify)	6.r. 6.s Flash Work Protect Gloves	NG	2			7.g. Type of PPE	STEEL TOE BOOTS SAFETY GLASSES NITRILE GLOVES		SUNSCREEN	8.j. Specific Gravity						
achments: A ical:	Decon Team: n/a	nic Ioniz	64. Post Chards							SAR Cartridges		8.i. Vapor Density					1 (rev 9/	
		☐ Ergonomic reedles ⊠ Fatig	ms 6.p. Fall Protect					7.f. PPE	Foot Wear Eyes Gloves Inner Suit Splash Suit Level A Suit	O ago	Sun Protection X	8.h. Vapor Pressure (mm)					A Page	6
3. Operational Period	Backup Team: n/a	Electrical X Animal/Plant/Insect	6.m. Signs Fluids & (amt/time) Barricade	L	.			7.d. Exposure Routes				8.g. Flash Pt/8 Ignition Pt/(F or C)					ICS-208-CG SSP-A Page 1 (rev 9/06):	
Ğ Ç		rical 🔯 Anim]Biomedical	61. Work/ 6.m. Rest (lins) Fluid (amt	15min 1	- Hang			7.d. Exp	Inhalation Absorption Ingestion Injection Membrane			STELTLY 8					ICS-208	Communication and a second
Prepared 400	sampling and	11 1	Life Packet		*			Organs	Nose Skin Sears Central Nervous System Respiratory Throat S Heart Liver y Blood Lungs ory Gastrointestinal	Other Specify:		8.e. Ceiling/ IDLH						
 Date/Time Prepared 8/13/2015 1400 	Entry Team: Sampling and On-Water Teams	Cold S Jence	d Clothing s (cold wx)					7.c. Target Organs	Eyes Nose Sk Central Nervo Respiratory Lungs Heart Kidney Blood Circulatory Gastr	Bone □ O		8,d. Octor Thresh Ppm						
	ST)		6g. Shoes 6.h. (type) Hard Hars	STTW	AL LS							8.c. Ler/UEL						
kelease	SCO	☐ Noise			DBL			zards	Radioactive Carcinogen Oxidizer Corrosive Specify Other: Heavy	Netals.		al Name(s):	4					
 Incident Name Gold King Mine Release 	r. Gary Barr	6.b. Confined Space Slips/Trips/Falls ⊠ S	6.e. Ventilate					7.b. Hazards				8.b. Chemical Name(s):	N.A.		Y Z			
			Pormit Pormit						Explosive Flammable Reactive Biomedical Toxic			8.a. Action Levels						Control of the Contro
EMERGENCY SAFETY and RESPONSE PLAN	5. Organization IC/UC: US EPA REGION 9	6.a. Physical Hazards and Protection	6.c. Tasks & Controls	SAMPLING TEAM (SHORE)	SAMPLING TEAM (ON WATER)			7.a. Agent	Acid Mine Drainage (AMD)			8. Instruments: N/A			Colorimetric	I hermal ☐ ☐ Oither ☐ ☐		

78ge 14 of 24 08/16/2015

	Intervening Steps Specify:	Assembly Point, Direction of North	The state of the s		The state of the s	ODJEUGAR J. Aggregate out.		#.10/18	13,c. Equipment; n/a	ment	ICS-208-CG SSP-A Page 2. (rev 9/06): Page 2 of 6	
	SCBA/Mask Rinse Inter Glove Removal Inter Clothes Removal Body Shower Inter Body Shower Inter In	tion Routes, A	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					12.d. Entry #: n/a	12 12 12 12 12 12 12 12	14.c Equipment	10S-28 (re 99.	
	Bottle Exchange SCBA/Mask Rinse Outer Suit Removal Mork Clothes Removal SCBA/Mask Removal Body Shower	Security Perimeter, Places of Refuge, Decontamination Line, Evacuation Routes, Assembly Point, Direction of North		8			11.c Emergency Prevention and Evacuation Procedures: Safe Distance:	R 12,c, Tactical #: u/a		emergencies report to closest hospital (See ICS 206, Med Plan)		
Cota Numb will be Not case	Suit Wash Decon Agent: Water Other Specify:	 10. Site Map. Include: Work Zones, Locations of Hazards, Security Per ☐ Attached, ☐ Drawn Below: 			The state of the s		11.b. Evacuation Alarms: 11.c Emergenc Horn	12.b. Command #: 714-742-4279. SOFR	13.b. Procedures: N/A	14.b. Procedures: All medical emergenci	16. Date/Time Briefed: 8/13/2015 1400	
	9. Decontamination: Instrument Drop Off [Outer Boots/Glove Removal [Suit/Gloves/Boot Disposal [10. Site Map. Include: Work ☐ Attached,	endison and another services		And the second s		11.a. <u>Potential Emergencies:</u> Fire Explosion Other	12. a. <u>Communications:</u> Radio ☐ Phone ☒ Other ☐	13.a. Site Security: Personnel Assigned N/A	14.a. Emergency Medical: Personnel Assigned: No	15. Prepared by: Gary Barnum	

CG ICS SITE SAFETY PLAN (SSP) HAZARD ID/EVAL/CONTROL	1. Incident Name Gold King Mine Release	2. Date/Time Prepared 8/12/2015 1300	3. Operational Period		4. Safety Officer (include method of contact) Gary Barnum (USCG PST) 714-742-4279
5. Supervisor/Leader Sampling DIV/GRP Suprvisors	6. Location and Size of Site Animas/San Juan Rivers	7. Site Accessibility Land Water Air Comments: Animas/San Juan Rivers	8. For Emergencies Contact: SOFR, Supervisor		9, Attachments: Attach MSDS for each Chemical
10.a. Job Task/Activity	10.b. Hazards*	10.c. Potential Injury & Health Effects	10.d. Exposure Routes	10.e. Controls: Engineering, Administrative, PPE	ministrative, PPE
Sampling Teams (LAND)	Fatigue Physical/Safety Toxic Heat Stress Drowning Driving Slips/Trips/Falls Snakes Insects	Potential crash Bumps/Scrapes/Cuts Skin Irritation/Organ Effects Heat Exhaustion Death Potential Crash Bumps/Scrapes/Cuts	Inhalation Absorption Ingestion Injection Membrane	Rest Supplied PPE Supplied PPE Plenty of Water/ Rest PFD Rest and trade off driving PPE	
Sampling Teams (ON WATER)	Fatigue Physical/Safety Toxic Heat Stress Drowning Driving Slips/Trips/Falls Snakes Insects	Potential crash Bumps/Scrapes/Cuts Skin Irritation/Organ Effects Heat Exhaustion Death Potential Crash Bumps/Scrapes/Cuts	Inhalation Absorption Injection Membrane Inhalation Membrane Injection Membrane Injection Membrane Injection Ingestion	Rest Supplied PPE Supplied PPE Plenty of Water/ Rest PFD Rest and trade off driving PPE	
II. Prepared By: Gary Barnum	12. Date/Time Briefed: 8/13/2015 1300	*HAZARD LIST: Physical/Safety, Toxic, Explosion/Fire, Oxygen Deficiency, Ionizing Radiation, Biological, Biomedical, Electrical, Heat Stress, Cold Stress, Ergonomic, Noisege (1989). Dermatitis, Drowning, Fatigue, Vehicle, & Diving 08/16/2015	ety, Toxic, Explosion Biomedical, Electrica nattitis, Drowning, Fa	Fire, Oxygen Deficiency, I, Heat Stress, Cold Stress, tigue, Vehicle, & Diving	ICS-208-CG SSP- B (rev 9/06): Page 3 of 6



CG ICS SSP: EMERGENCY RESPONSE PLAN	I. Incident Name Gold King Mine I	I. Incident Name Gold King Mine Release	2. Date/Time Prepared 8/13/2015 1400	3. Operational Period	4. Safety Officer (include method of contact) Gary Barnum (USCG PST) 714-742-4279
5. Supervisor/Leader Sampling DIV/GRP Supervisore	6. Location	6. Location and Size of Site	7. For Emergencies Contact: 911	inct:	8. Attachments: INCLUDE ICS FORM 206 and EMT Medical Response Procedures
9. Emergency Alarm (sound and location)	10. Backup location)	10. Backup Alarm (sound and location)	11. Emergency Hand Signals	-	12. Emergency Personal Protective Equipment Required:
Buddy System /Supervisor			Waving of Hands	2	
13. Emergency Notification Procedures	ocedures	14. Places of Refuge (also see site map		15. Emergency Decon and Evacuation	ition 16. Site Security Measures
1 91		Closest Building/Vehicle		Move to closest hospital	N/A
				2. Notify Supevisor	
3. Contact SOFR				Soft K	
17. Prepared By: Gary Barnum (USCG PST)	18. Date/Time Br 8/13/2015 1400	18. Date/Time Briefed: 8/13/2015 1400	HAZARD LIST: Physical/ Deficiency, Ionizing Radiat Stress, Cold Stress, Ergono	HAZARD LIST: Physical/Safety, Toxic, Explosion/Fire, Oxygen Deficiency, Iomzing Radiation, Biological, Biomedical, Electrical, Heat Stress, Cold Stress, Ergonomic, Noise, Cancer, Dermatitis, Drowning, Fatirme Vehicles, Se Strang	e. Oxygen E. Oxygen E. CS-208-CG SSP-D is, Drowning. Fage 5 of 6

ICS 208 A

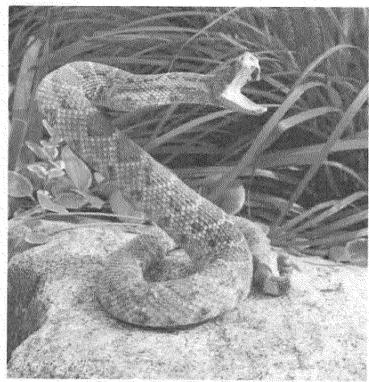
Site Hazards List

Farmington ICP

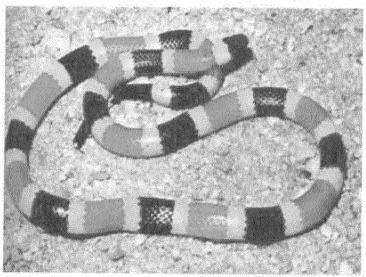
- 1. Fatigue
 - a) Long Hours
 - b) Exhaustion
 - c) Loss Of Sleep
 - d) Diet
- 2. Heat Stress
 - a) Heat Exhaustion
 - b) Dehydration
 - c) Sun (including sunburns)
- 3. Driving
 - a) Long Hours
 - b) Rough Roads/Bad Pavement
 - c) Free Range Grazing (Livestock, Feral Dogs)
- 4. Boating Hazards
 - a) Drowning
 - b) Falling
 - c) Launching Vessel
- 5. Wildlife
 - a) Snakes (Rattle Snakes and Coral Snakes) see below
 - b) Tarantulas (non-poisonous)
 - c) Livestock
- 6. Bumps, Scrapes, Cuts
- 7. Radiation Petrified Wood (no to collect)
- 8. Inclement Weather
 - a) Thunderstorms
 - b) Flash Floods- drainage ditches, dry creeks beds, low areas
- 9. Fast Water Movement
- 10. Isolated Work Areas (Long Commute Times)

Prepared by: MST1 G. Barnum, USCG 8/16/2015

Page 20 of 24 08/16/2015



Rattle Snake



Coral Snake (Very Poisonous)

Prepared by: MST1 G. Barnum, USCG 8/16/2015

Page 21 of 24 08/16/2015

ICS-230 Meeting Schedule

0700 - Operations Brief

0900 - Area Command Call-In

866-299-3188 Pin: 4112 Code: 3033126354

1030 - Environmental Unit Call-In

1100 - EPA R9 EOC Call-In

1-866-299-3188 Leader Pin 9613 Code 6533646#

1200 - Situation Report Due

1530 – Report operations for temerrow to Planning for IAP

1630 - IAP ready to be approved

1600 - Navajo/EPA Call In

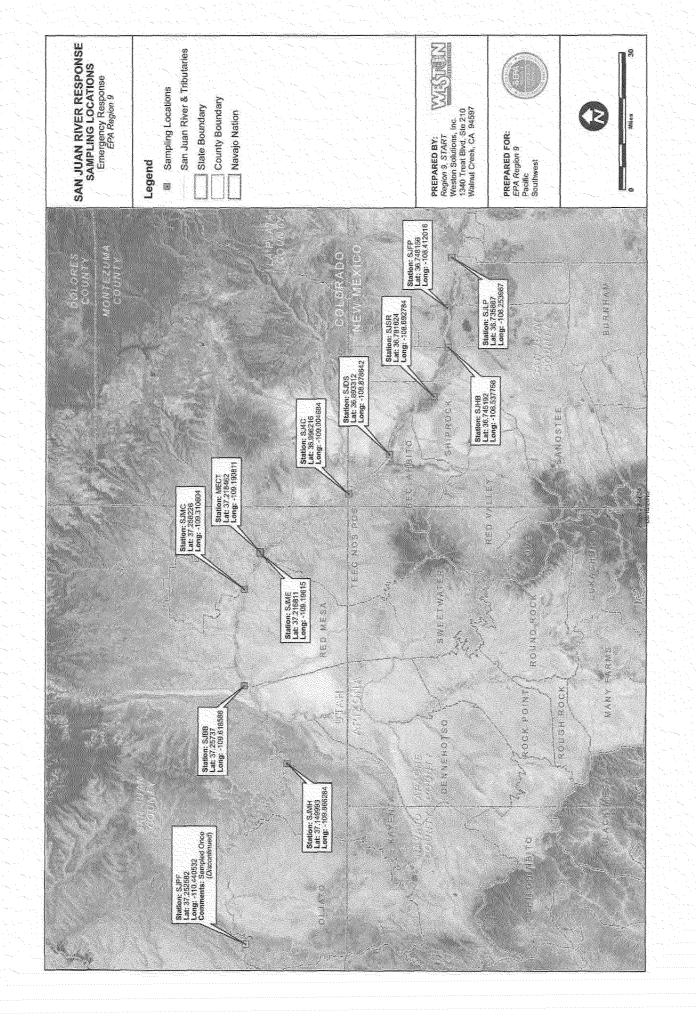
1-866-299-3188 653 3646# Leader Pin 9613

1700 - Navajo Culture Training (All Hands)

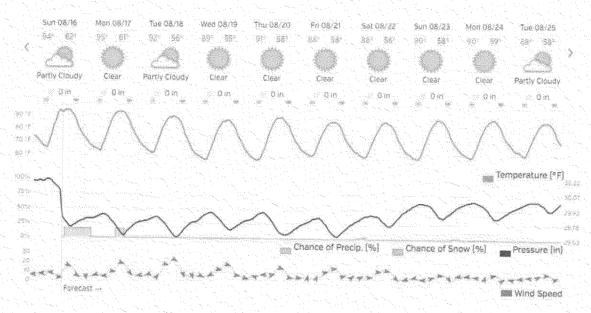
1800 - Area Command Call-In

866-299-3188 Code: 3033126354

Page 22 of 24 08/16/2015



Farmington, NM



Mexican Hat, UT

